KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

January 10, 2006

JAN 09 2006

GEC Form Rev, 2001

FILE WITH SECRETARY OF STATE PEKA, KANSAS 68612
SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Committee: Libertarian Party of Kansas	
	Address: P.O. Box 2456	
	City and Zip Code: Wichlta 67201	
	This is a (check one): Party Committee Political Committee	8
В.	Check only if appropriate: Amended Filing Termination Repor	t
C.	Summary (covering the period from January 1, 2005 through December 31, 2005)	
	1. Cash on hand at beginning of period	\$3,938.34
	2. Total Contributions and Other Receipts (Use Schedule A)	\$3,635.70
	3. Cash available this period (Add Lines 1 and 2)	\$7,574.04
	4. Total Expenditures and Other Disbursements (Use Schedule C)	\$4,609.61
	5. Cash on hand at close of period (Subtract Line 4 from 3)	\$2,964.43
	6. In-Kind Contributions (Use Schedule B)	
	7. Other Transactions (Use Schedule D) \$132.19	
	"I declare that this report, including any accompanying schedules and statements, has been e and to the best of my knowledge and belief is true, correct and complete. I understand that failure to file this document or intentionally filing a false document is a class A misdemean 8-06 Signature of Treasurer	the intentional

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Libertarian Party of Kansas

Date	Name and Address	Occupation of Individual		Ch Appropr	Amount of Cash, Check,		
	of Contributor	Giving More Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt
7/15/05	Leslie Van Sickel 5701 SW Drury Lane Topeka, KS 66604			√			\$10.00
7/29/05	Leslie Van Slckel 5701 SW Drury Lane Topeka, KS 66604			V			\$10.00
8/12/05	Leslie Van Sickel 5701 SW Drury Lane Topeka, KS 66604			√			\$10.00
8/26/05	Leslie Van Sickel 5701 SW Drury Lane Topeka, KS 66604			1			\$10.00
9/9/05	Leslie Van Sickel 5701 SW Drury Lane Topeka, KS 66604			1			\$10.00
9/23/05	Leslle Van Sickel 5701 SW Drury Lane Topeka, KS 66604			V			\$10.00
10/7/05	Leslie Van Sickel 5701 SW Drury Lane Topeka, KS 66604			V			\$10.00
10/21/05	Leslie Van Sickel 5701 SW Drury Lane Topeka, KS 66604			√			\$10.00
11/4/05	Leslie Van Sickel 5701 SW Drury Lane Topeka, KS 66604			V			\$10.00
11/18/05	Leslie Van Sickel 5701 SW Drury Lane Topeka, KS 66604			✓			\$10.00
							\$100.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Libertarian Party of Ka	ansas	ŝ
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Date	Name and Address	Occupation of Individual		Cbo Appropr	Amount of Cash, Check,		
	of Contributor	Giving More Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt
12/2/05	Leslie Van Sickel 5701 SW Drury Lane Topeka, KS 66604			1			\$10.00
12/16/05	Leslie Van Sickel 5701 SW Drury Lane Topeka, KS 66604			V			\$10.00
12/30/05	Leslie Van Sickel 5701 SW Drury Lane Topeka, KS 66604			V			\$10.00
9/27/05	Mike Wilson 422 Jupiter Ave Salina, KS 67401	Retired Professor		V			\$100.00
5/22/05	Patrick Wilbur 521 Durham Ct Lawrence, KS 66049	Project Director		V			\$70.00
8/5/05	Patrick Wilbur 521 Durham Ct Lawrence, KS 66049	Project Director		✓			\$100.00
6/16/05	Rob Hodgkinson 16310 Kenneth Road Stilwell, KS 66085	Computer Consultant				e-check from Paupal	\$0.44
7/6/05	Rob Hodgkinson 16310 Kenneth Road Stilwell, KS 66085	Computer Consultant				e-check from Paypal	\$61.00
1/20/05	Libertarian National Committee Inc. 2600 Virginia Ave NW Ste 100 Washington, DC 20037-1905	N/A -This is the Unified Membership Payment from the National Party		√			\$168.00
2/23/05	Libertarian National Committee Inc. 2600 Virginia Ave NW Ste 100 Washington, DC 20037-1905	N/A -This Is the Unified Membership Payment from the National Party		√			\$289.00
							\$818.44

CONTRIBUTIONS AND OTHER RECEIPTS

Libertarian Party of Kansas

Date	Name and Address	Occupation of Individual	Check Appropriate Box				Amount of Cash, Check,
	of Contributor	Giving More Than \$150	Caph	Check	Long	Other	Loan or Other Receipt
3/23/05	Libertarian National Committee Inc. 2600 Virginia Ave NW Ste 100 Washington, DC 20037-1905	N/A -This is the Unified Membership Payment from the National Party		V			\$292.00
5/23/05	Libertarian National Committee Inc. 2600 Virginia Ave NW Ste 100 Washington, DC 20037-1905	N/A -This is the Unified Membership Payment from the National Party		V			\$269.00
6/24/05	Libertarian National Committee Inc. 2600 Virginia Ave NW Ste 100 Washington, DC 20037-1905	N/A -This is the Unified Membership Payment from the National Party		1			\$270.00
7/25/05	Libertarian National Committee Inc. 2600 Virginia Ave NW Ste 100 Washington, DC 20037-1905	N/A -This is the Unified Membership Payment from the National Party		1			\$254.00
8/24/05	Libertarian National Committee Inc. 2600 Virginia Ave NW Ste 100 Washington, DC 20037-1905	N/A -This is the Unified Membership Payment from the National Party		V			\$259.00
9/23/05	Libertarian National Committee Inc. 2600 Virginia Ave NW Ste 100 Washington, DC 20037-1905	N/A -This is the Unified Membership Payment from the National Party		√			\$257.00
10/24/05	Libertarian National Committee Inc. 2600 Virginia Ave NW Ste 100 Washington, DC 20037-1905	N/A -This is the Unified Membership Payment from the National Party		V			\$242.00
11/23/05	Libertarian National Committee Inc. 2600 Virginia Ave NW Ste 100 Washington, DC 20037-1905	N/A -This is the Unified Membership Payment from the National Party		√			\$242.00
12/23/05	Libertarian National Committee Inc. 2600 Virginia Ave NW Ste 100 Washington, DC 20037-1905	N/A -This is the Unified Membership Payment from the National Party		√			\$242.00
							\$2,327.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Libertarian Party of Kansas	
(Name of Candidate, Party Committee or Political Committee)	

Date	110000000000000000000000000000000000000	Occupation of Individual	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Giving More Than \$150	Cash	Check	Long	Other	Loan or Other Receipt
							·
					E day		\$0.00

Complete if last page of Schedule A

otal Itemized Receipts for Period	\$3,245.44
otal Unitemized Contributions (\$50 or less)	\$336.26
ale of Political Materials (Unitemized)	\$0.00
otal Contributions When Contributor Not Known	\$54.00
	\$3,635.70
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SCHEDULE B IN-KIND CONTRIBUTIONS

Libertarian Party of Kansas

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	In-kind contributions made directly to a vendor from the oreone or expenditures made directly to (i.e. individual, corpor without going through the oreone or the oreone of the oreone or the oreone o	he candidate's personal funds a vendor by another entity ation, union, PAC)	
5/1/05	Rob Hodgkinson - Computer Consultant 16310 Kenneth Road Striwell, KS 66085	Paid for booth fee at Johnson County Fair	\$175.00
7/26/05	Rob Hodgkinson - Computer Consultant 16310 Kenneth Road Stilwell, KS 66085	Paid for brochures printed by Sir Speedy Printing	\$903.00
8/8/05	Rob Hodgkinson - Computer Consultant 16310 Kenneth Road Stilwell, KS 66085	Paid for banners created by Best Price Banners	\$180.64
4/19/05	Roger Pettijohn - Database Expert 28000 NE 142 PI #50 Duvail, WA 98019	Pald for website registration through Discount.ASP	\$270.00
11/28/05	Mike Wilson - Refired Professor 422 Jupiter Ave Salina, KS 67401	Pald for the postcard printing, address labels, and stamps for a mailing	\$105.58
	Subtotal This Page		\$1,634.22

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	\$1,634.22
Total Unitemized (\$50 or less) In-Kind Contributions	\$0.00
	\$1,634.22

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Libertarian Party of Kansas

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/7/05	AT&T P.O. Box 2969 Omaha, NE 68103-2969	800 Number	\$80.00
1/26/05	AT&T P.O. Box 2969 Omaha, NE 66103-2969	800 Number	\$140.00
6/15/05	AT&T P.O. Box 2969 Omaha, NE 68103-2969	800 Number	\$90.00
8/16/05	AT&T P.O. Box 2969 Omaha, NE 68103-2969	800 Number	\$60.00
10/16/05	AT&T P.O. Box 2969 Omaha, NE 68103-2969	800 Number	\$16.48
11/19/05	AT&T P.O. Box 2969 Omaha, NE 68103-2969	800 Number	\$26.34
1/7/05	SBC P.O. Box 630047 Dallas, TX 75263-0047	Phone Services	\$180.00
6/15/05	SBC P.O. Box 630047 Dallas, TX 75263-0047	Phone Services	\$370.00
9/23/05	SBC P.O. Box 630047 Dallas, TX 75263-0047	Phone Services	\$85.00
10/19/05	SBC P.O. Box 630047 Dallas, TX 75263-0047	Phone Services	\$102.26
			\$1,150.08

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Libertarian Party of Kansas

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/26/05	Intrust Bank, NA P.O. Box One, Wichlta KS 67201-5001 Local Branch Used: 8682 W 133rd St, Overland Park KS 66213	Checks	\$64.00
5/31/05	Intrust Bank, NA P.O. Box One, Wichlia KS 67201-5001 Local Branch Used: 8682 W 133rd St, Overland Park KS 66213	Bank Service Charge	\$10.00
6/21/05	Intrust Bank, NA P.O. Box One, Wichita KS 67201-5001 Local Branch Used: 8682 W 133rd St. Overland Park KS 66213	Bank Service Charge	\$5.00
6/30/05	Intrust Bank, NA P.O. Box One, Wichita KS 67201-5001 Local Branch Used: 8682 W 133rd St, Overland Park KS 66213	Bank Service Charge	\$10.98
7/31/05	Intrust Bank, NA P.O. Box One, Wichita KS 67201-5001 Local Branch Used: 8682 W 133rd St. Overland Park KS 66213	Bank Service Charge	\$10.25
8/31/05	Intrust Bank, NA P.O. Box One, Wichita KS 67201-5001 Local Branch Used: 8682 W 133rd St. Overland Park KS 66213	Bank Service Charge	\$11.43
9/30/05	Intrust Bank, NA P.O. Box One, Wichita KS 67201-5001 Local Branch Used: 8682 W 133rd St, Overland Park KS 66213	Bank Service Charge	\$10.37
10/31/05	Intrust Bank, NA P.O. Box One, Wichita KS 67201-5001 Local Branch Used: 8682 W 133rd St, Overland Park KS 66213	Bank Service Charge	\$11.98
11/30/05	Intrust Bank, NA P.O. Box One, Wichlta KS 67201-5001 Local Branch Used: 8662 W 133rd St, Overland Park KS 66213	Bank Service Charge	\$11.02
12/31/05	Intrust Bank, NA P.O. Box One, Wichita KS 67201-5001 Local Branch Used: 8682 W 133rd St. Overland Park KS 66213	Bank Service Charge	\$11.22
			\$156.25

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Libertarian Party of Kansas

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/7/05	2005 LSLA Conference C/O Bob Sullentrup 140 Hunters Ridge St Charles, MO 63301	Registration fee for 2005 LSLA Conference	\$75.00
2/8/05	Steve Rosile 227 Lochinvar Wichita, KS 67207	Reimbursement of travel and lodging expenses for LSLA Conference	\$286.43
2/8/05	Kansas Secretary of State 120 SW 10th Ave Topeka, KS 66612	Voter registration data	\$200.00
2/8/05	Dennis Hawver 6993 Hwy K92 Ozawkie, KS 66070	Reimbursement of facility rental cost for LPKS Annual Convention	\$125.00
2/8/05	Kansas State Fair 2000 N Poplar St Hutchinson, KS 67502	Booth Fee	\$785.00
2/8/05	Boeing Wichita Credit Union 2900 S Oliver Wichita, KS 67210	Cashier's check for State Fair booth insurance	\$88.00
3/5/05	Rob Hodgkinson 16310 Kenneth Road Stilwell, KS 66085	Relmbursement of food cost for LPKS Annual Convention	\$65.30
8/5/05	USPS 330 W 2nd St N Wichita, KS 67202	P.O. Box and return mail fees	\$136.00
8/16/05	Advocates for Self Government The Liberty Bullding 213 S Erwin St Cartersville, GA 30120	Promotional Materials	\$88.00
12/21/05	LSLA Treasurer Jeremy Keil 5482 S Westridge Dr New Berlin, WI 53151	Registration fees for 2006 LSLA Conference	\$297.00
			\$2,145.73

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Libertarian Party of Kansas

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/22/05	Postal Presort 820 W 2nd St N Wichita, KS 67203-6005	Printing and mailing costs for newsletters	\$300.00
6/15/05	Postal Presort 820 W 2nd St N Wichita, KS 67203-6005	Printing and mailing costs for newsletters	\$200.00
10/19/05	Postal Presort 820 W 2nd St N Wichita, KS 67203-6005	Printing and malling costs for newsletters	\$200.00
11/27/05	Postal Presort 820 W 2nd St N Wichita, KS 67203-6005	Printing and mailing costs for newsletters	\$200.00
12/4/05	Postal Presort 820 W 2nd St N Wichlita, KS 67203-6005	Printing and mailing costs for newsletters	\$250.00
			\$1,150.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$4,602.06
Total Unitemized Expenditures of \$50 or less	\$7.55
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,609.61

SCHEDULE D OTHER TRANSACTIONS

Libertarian F	arty of	Kansas
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(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	List all loans owed to the candidate or any other person at the end of this reporting period until: 1. loan is reimbursed, or 2. the loan is forgiven by the candidate.		
	List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.		
12/25/05	AT&T P.O. Box 2969 Omaha, NE 68103-2969	800 Number	\$51.90
12/21/05	SBC P.O. Box 630047 Dallas, TX 75263-0047	Phone Services	\$80.29
			To the state of th
	Subtotal this Page		\$132.19

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$132.19

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